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D350-567-023
Job Sheet 185878



Part No: D350-567-023

Job Qty: 1 ea

Part Name: Replacement Window, Large



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/6/18

Job Tracking No:

Due Date: 11/26/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV E SHEET 28 IPP Rev:A New Issue 07-06-07 JLM IPP Rev:B 08-10-07 as per revD DD verified by:
IPP REV:C 13.10.15 AS PER IIN REV:E DD VERF:JLM IPP REV:D 16.04.25 as per chg003 DD VERF:JLM

Ship Via:

6311

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	11/26/18	11/26/18	0.00	0.00	Start Up Stores/Pkg-2		DAS 6 NOV 07 2018
110	Packaging	1 pcs	11/26/18	11/26/18	0.00	0.00	Packaging1-3	DAS 9-89	NOV 07 2018
120	QC	1 pcs	11/26/18	11/26/18	0.00	0.00	QC4	69 DAS 9-89 69	NOV 07 2018
130	Packaging	1 pcs	11/26/18	11/26/18	0.00	0.00	Packaging3-1	9-89 69	NOV 07 2018
135	DC	1 pcs	11/26/18	11/26/18	0.00	0.00	DC	9-89	NOV 07 2018
140	QC21-FG	1 Ea	11/26/18	11/26/18	0.00	0.00	QC21	9-89 DAS	NOV 07 2018
Part Op Descriptions: 135 - Photocopy bluefile & type labels per PPPD350-567-023 CHG003									21 9-89 NOV 07 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
212-12	Receptacles	9 Ea (9 ea)	90-Start up Operation	5108060
2600-6	Camlock Stud	9 Ea (9 ea)	90-Start up Operation	5065259
2600-LW	Washer, Camlock Retaining	9 Ea (9 ea)	90-Start up Operation	5065265
AN526C832R9	Screw	22 Ea (22 ea)	90-Start up Operation	5064083
D2463-075	1/2" Seal (\$ Per Foot)	6.2500 ft (6.25 ea)	90-Start up Operation	508291
D2942	Replacement Window For -025	1 Ea (1 ea)	90-Start up Operation	5125441
DT8439	Template	1 (1 ea)	90-Start up Operation	
FG-778150-550-ROL	7781 9 oz Glass 50" x 125 yd	18 sf (18 ea)	90-Start up Operation	5006666
MS20426AD3-5	Rivet	18 Ea (18 ea)	90-Start up Operation	504533
MS21042L08	Nut	22 Ea (22 ea)	90-Start up Operation	5000409
NAS1149DN832J	Washer	44 Ea (44 ea)	90-Start up Operation	5084411

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	212-12	9	83	0
	2600-6	9	93	0
	2600-LW	9	135	0
	AN526C832R9	22	123	0
	D2463	6	473	0
	D2942	1	0	0
	DT8439	1	0	0
	FG-778150-550-ROL	18	49	0

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

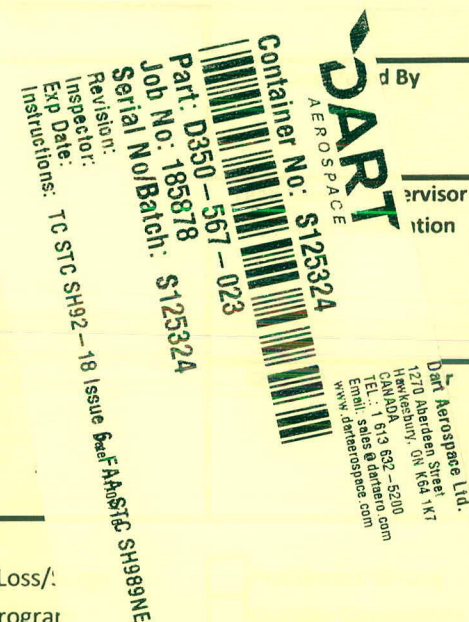
Part No. _____

Work Order update only ☐

Work Order: _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS			
Part No. _____		Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐
NCR No. _____		Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐
		Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
		Large Fab ☐	Composite ☐	Supplier ☐	

Date : _____ Step #: _____ QTY Effective : _____ 2) Approval

Description Work Order Deviation	Disposition



Root Cause		FAULT CATEGORY	
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐
Past Expiry Date ☐	Manufacturing Process ☐		
Misidentified ☐	Past Due ☐	OTHER : _____	

MS20426AD3-5	18	2,008	0
MS21042L08	22	1,954	0
NAS1149DN832J	44	942	0

Part Specifications

Specifications could not be found.

Plex 11/6/18 10:37 AM Dart.lajeunesse.marie

Doc#

Date:

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed:

Date:

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐				

Change Record

PAGE 1 OF 1

Part Number: D350-567-023

Description: REPLACEMENT WINDOW INSTALLATION, LARGE

[illegible]

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: E

Date: 13.08.15

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